



CHRISTEL VAN DYKE
18206 66TH AV
TINLEY PARK, IL 60477-4160

Page 1 of 3
Account Number 708 614-9793 527 0
Billing Date Mar 28, 2000

Web Site www.ameritech.com

Monthly Statement

Feb 29 - Mar 28, 2000

Bill-At-A-Glance

Previous Bill	.00
Payment	.00
Adjustments	135.88
Balance	135.88
Current Charges	99.11
Total Amount Due	\$234.99
Amount Due in Full By	Apr 24, 2000

Billing Summary

Questions? Call:

Ameritech Local Service
1-800-244-4444

Repair Service:
1-888-611-4466

Automated Billing/Payment Arrangements:
1-800-873-5501

SPRINT

1-800-877-4646

Total of Current Charges

99.11

Detail of Payments and Adjustments

Item No.	Date	Description	Adjustments	Payments
1	3-02	Transfer of Balance-708 614-0032	151.28	
2	3-08	Long Distance Co Adj-Sprint	15.40CR	
Totals			135.88	.00

Ameritech Local Service

Monthly Service - Mar 28 thru Apr 27

Non-Published Service	1.20
Ameritech Call Control	7.95
Call Waiting	2.25
Line Charge	9.06
Caller Identification	5.00
Calling Name Display	1.50
Ameritech CallPack 250	20.00
LINE-BACKER®	3.79
Federal Access Charge	3.50
Total Monthly Service	54.25

Local Calls

Call(s) Charged to 708 614-9793

Ameritech CallPack 250

177 Call(s) were placed this month

216 Call(s) were allowed

Call(s) Charged to 708 614-0032

Ameritech CallPack 250

20 Call(s) were placed this month

33 Call(s) were allowed

Information Charges

1 Call(s) placed to 1-411

1 Call(s) billed at \$.95 each

.95

Other Charges and Credits

This section of your bill reflects charges and credits resulting from account activity.

Item No.	Description	Quantity	Monthly Charges
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Charges for Changing your Service
on Mar 1, 2000

1 Line Connection Charge

20.50

News You Can Use - Summary

- LOCAL TOLL INFO
- IMPORTANT NEWS
- BEST TIMES TO CALL

- LONG DISTANCE INFO
- 1-800-AMERITECH

See "News You Can Use" for additional information.

OFFICIAL FILE

I.C.E. POCKET NO. 01 0257

Exhibit No. 3

Witness Jeffa Wells

Date 5/30/01 Reporter TR



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Ameritech Local Service

Local, State and Federal Charges

9-1-1 Emergency System	
Billed for Local Government	.75
Municipal Infrastructure Maintenance Fee	.75
State Infrastructure Maintenance Fee	.38
Equal Access Recovery Charge	.04
State Additional Charges	.07
Infrastructure Maintenance Credit	.79CR
Number Portability Surcharge	.28
Total Local, State and Federal Charges	1.48

Taxes

Federal at 3%	1.53
Illinois at 7%	5.27
Total Taxes	6.80

Total Ameritech Local Service Charges **13.98**

News You Can Use

LOCAL TOLL INFO

Our records show that you have AMERITECH as your carrier for local toll service.

LONG DISTANCE INFO

Our records show that you have selected SPRINT as the presubscribed carrier for all of your long distance services.

IMPORTANT NEWS

We appreciate the effort you make to pay your bill on time. To stay connected, it's important to know that not paying local and toll services may result in disconnection of local service. Other services may be restricted if not paid. We also may take action to collect unpaid accounts. Exceptions may apply. Questions? Please call the Ameritech Local Service number listed on page one of your bill.

1-800-AMERITECH

On April 1, 2000 all local and domestic long distance calls using 1-800-AMERITECH will be \$0.35 per minute. For 1-800-AMERITECH calls originating from Arkansas, California, Connecticut, Illinois, Indiana, Kansas, Michigan, Missouri, Nevada, Ohio, Oklahoma, Texas and Wisconsin, the automated calling card surcharge increases to \$0.99 and Sprint will carry these calls starting April 1.

BEST TIMES TO CALL

Due to high call volumes experienced on Mondays and Tuesdays, it is generally quicker to reach us Wednesdays through Fridays.



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Questions? 1-800-877-4646

Important Information

This portion of your bill is provided as a service to the company identified above. Please review all charges appearing in this section. If you have any questions or concerns, call the telephone number shown above.

Current Charges

Invoice Billing

Invoice Billing Summary - thru Mar 15, 2000

Sprint Account 0417874751

Domestic Long Distance	11.00
MUNICIPAL TIF14
CARRIER UNIVERSAL SVC CHG	1.07
PRESUBSCRIBED LINE CHARGE	1.50
STATE TIF07
Federal Tax41
State and Local Tax94

Total Invoice Billing Summary 15.13

Invoice Detail

Domestic Long Distance

No.	Date	Time	Place Called	Number	Code	Min	Amount
1	3-01	823P	DIR ASST	FL 904 555-1212	E	1.0	6.50
2	3-06	1059A	PLANO	TX 972 423-6938	D	1.0	.30
3	3-06	1101A	PLANO	TX 972 423-6938	D	2.0	.60
Total Calls Charged to 708 614-9793.....							7.40

Calls Charged to 708 614-0032

4	2-21	1152A	RICHMOND	IN 765 966-8976	D	1.0	.30
5	2-21	1153A	RICHMOND	IN 765 966-8976	D	6.0	1.80
6	2-21	148P	VIRGINIBCN	VA 757 424-8804	D	5.0	1.50
Total Calls Charged to 708 614-0032.....							3.60
Total Itemized Calls							11.00
Total Domestic Long Distance Charges.....							11.00

Total Invoice Billing Charges..... 15.13

Key for Calling Codes:

B Collect	C Calling Card	D Day
E Evening	F Call Forwarding	H Third Number
I Special Intrastate	L Late Night	M Multiple Rate Period
N Night/Weekend	O Operator Completed - Dial Rates Apply	
P Person to Person	R Standard Overseas	S Station to Station
T Discount Overseas	X Conference	Y Economy Overseas
3 Three Way		

Total SPRINT Charges 15.13

